

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Self Inking, Nylon Rubber Stamps, for the use of Chief Secretary and Minister for Social Welfare Peshies, from M/s. Kiran Enterprises, Hyderabad - Payment of `2,380/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2580

Dated: 11-07-2014
Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.39/OP.III/2014-1, dated 09.07.2014.
3. From M/s. Kiran Enterprises, Hyderabad Bill No.770, Dt.09.07.2014.

ORDER:

Sanction is hereby accorded for the payment of `2,380/- (Rupees Two thousand three hundred and eighty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 9 Nos. Self Inking, Nylon Rubber Stamps purchased for the use of Chief Secretary and Minister for Social Welfare Peshies.

2. The above expenditure shall be debited from the head of Account to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
The M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER

